

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TOUR – General Administration Department – Ministers Establishment – Sanction of expenditure of Rs.1,13,071.43/- (Rupees One lakh thirteen thousand seventy one and forty three paisa only) towards the Room charges for the stay of Hon'ble Chief Minister at Bangalore along with security officers on 11th and 12th September, 2008 at "ITC Ltd. – Windsor", Bangalore – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.Rt.No:5939

Dated:13-10-2008.
Read the following:-

1. Govt. Letter No. 430/Poll.D/A1/2008, G.A.(Poll.D) Deptt., Dt:5-9-2008.
2. From the "ITC Ltd. – The Windsor", Bangalore, A/C. No. 703320, Pan No : AAACI 159501, Dt:15-9-2008.
3. Note from the G.A.(Poll.D) Deptt., C.No:444/Poll.D/A1/08

Dated:01-10-2008.

ORDER:

Sanction is hereby accorded for payment Rs. 1,13,071.43/- (Rupees One lakh thirteen thousand seventy one and forty three paisa only) to The ITC Ltd. – The Windsor", Bangalore towards the stay of Hon'ble Chief Minister at Bangalore along with security officers on 11th to 12th September, 2008.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2013 – Council of Ministers – MH 108 Tour Expenses – SH (04) Tour Expenses – 110/111 T.A.

3. The General Administration (Claims C) Department are requested to draw the amount in favour of "ITC Ltd. – The Windsor" in the form of crossed cheque and send the same to this Section for onward transmission to the firm.

4. This order issues with the concurrence of Finance Department vide their U.O.No:3114/778/A1/BG/05, Dt:1-7-2005.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

The Genl.Admin.(Claims C) Dept.,(With bills)

The Dy.Pay Accounts Officer, Sectt. Branch, Hyderabad.

Copy to:

The ITC Ltd. – The Windsor.

G.A.(Poll.D) Deptt.,Secretariat.

S.C./S.F.

// FORWARDED BY ORDER //

SECTION OFFICER